

Purchase Order Receipt Listing

Monday, September 19, 2016 10:33:10 AM

All amounts are calculated in domestic currency.

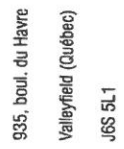
All Vendors PO ID PO33642 Receipt Dates from 9/16/2016 to 9/16/2016 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO33642	1		M304R0.375 3X	f	9/16/2016	9/16/2016	24.0000	\$0.86	0.0000	0	\$20.57
CAD	No		304 ROUND BAR 0.375 m135689	f	24.0000	PLOU01		\$20.57	0.0000	0	
	2		M304S14GA 73	sf	9/16/2016	9/16/2016	32.0000	\$6.38	0.0000	0	\$204.08
	No		304SS sheet .080 m135689	sf	32.0000	PLOU01		\$204.08	0.0000	0	
	3		M304S16GA 10	sf	9/16/2016	9/16/2016	64.0000	\$4.96	0.0000	0	\$317.59
	No		304/316 Sheet .063 m135689	sf	64.0000	PLOU01		\$317.59	0.0000	0	
	4		M304S20GA 15	sf	9/16/2016	9/16/2016	64.0000	\$2.97	0.0000	0	\$189.94
	No		304/316 .040 Sheet m135689	sf	64.0000	PLOU01		\$189.94	0.0000	0	
	5		M6061T6B00750X00 743	f	9/16/2016	9/16/2016	20.0000	\$1.33	0.0000	0	\$26.68
	No		.125 6061-T6 Bar .750 x .125 m135689	f	20.0000	PLOU01		\$26.68	0.0000	0	
	6		M6061T6R3.000 2995	f	9/16/2016	9/16/2016	20.0000	\$19.50	0.0000	0	\$389.92
	No		6061-T6 RD BAR 3.000" m135689	f	20.0000	PLOU01		\$389.92	0.0000	0	
	7		71401-45		9/16/2016	9/16/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m135689		1.0000	PLOU01		\$0.00	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div> <div> <div>225.0000</div> <div>0.0000</div> <div>0.0000</div> <div>\$1,148.79</div> <div>0.0000</div> </div>											



DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

EXPÉDIEZ À / SHIP TO:

271459

LART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

PAGE N°	0102
---------	------

POIDS TOTAL	549
TOTAL WEIGHT	

CONDITIONS:
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CLAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPS ETC. AND CASHED
ALL SOLD MATERIALS ARE AT THE BUYER'S EXPENSE. * ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS, NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE
REPOSSESSION OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. * ANY MERCHANDISE THAT
HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 25% RESTOCKING CHARGE

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

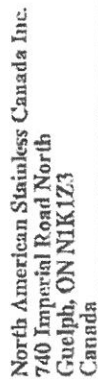
A.Y	M/M	J/D
X T.P.S./G.S.T.: 822 435 970 RT 0001		
T.V.O./O.S.T.: 1221278280 TO 0001		

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

T.P.S.	
G.S.T.	

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL



25-57 20654

75307

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificate 157473 5

Ship To:

Date: 3/23/2016 Page: 1

Customer: 007035 501

Steel: 304/304L

Finish: CD

24

Corrosion: ASTM A262-10 Prac A/E OK

Your Order: 775671

TAH Order: PN 0061596 02

PRODUCT DESCRIPTION:
<p>1. <u>Product Name</u>: [Product Name]</p> <p>2. <u>Category</u>: [Category]</p> <p>3. <u>Manufacturer</u>: [Manufacturer]</p> <p>4. <u>Material</u>: [Material]</p> <p>5. <u>Weight</u>: [Weight]</p> <p>6. <u>Dimensions</u>: [Dimensions]</p> <p>7. <u>Color</u>: [Color]</p> <p>8. <u>Features</u>: [Features]</p> <p>9. <u>Usage</u>: [Usage]</p> <p>10. <u>Price</u>: [Price]</p> <p>11. <u>Availability</u>: [Availability]</p> <p>12. <u>Notes</u>: [Notes]</p>

Round Bar, Annealed, Cold Draw

UTS 30400/30403 EN 10204 3.1, ASTM A484/13a

UNIS 30400/30403 EN 10204 3.1, ASTM A484/13a

ASTM A276/15, ASTM A479/15, ASTM A182/13 CHEM ONLY,

ASME SA479/13, ASME SA182/10 CHEM ONLY

AMS 5639H, AMS 5647J, AMS QQS-763D, QQ9-763F, ASTM F899/11

RESOLUTION ANNEAL TEMP 1900°F MIN. ASTM A320/08 CL 1 GR B8

1ST AL93/10A-ASME SA193/10 CL 1 GR B8

DAS

9

9-89

Product Id	Skid #	Diameter	Size	Weight	Length-----	Mark	Pieces	Commodity Code
NH7509 9		3750		1,038	144.00	17	1	71553037

CHEMICAL ANALYSIS

HEAT	CM	C %	CO %	CR %	CU %	MN %	MO %	N %	NI %	P %
X9V8	08	.0218	.1845	18.3200	.4590	1.3755	.3600	.0733	8.5595	.0275
		S %	SI %							
		.0250	.2645							

MECHANICAL PROPERTIES

Product Id	1 d o i c r	HB	No.	.2VS KSI	UTS KSI	RA %	Elong % 2"
BH7509 9	RL	235.0	98.22	113.80	52.71	39.05	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mar.

KRIS LARK

3/23/2016

Customer: 007035 510

METALLURGICAL TEST REPORT

Ship No:

Date: 2/22/2016 Page: 1

Steel: 304

Finish: 28

Corrosion: ASTM A262/14 A:180Bend-OK

Your Order: 774450

WAS ORDER: PN 0060108 02

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400

What's Free of Mercury Contamination. No weld repairs.

EN 10204:2004 3.1; RoHS 1 & 2 Compliant

EN 10204:2004 3.1; RoHS 1 & 2 Compliant

~~SHHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13~~

CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13

RMS 5513J XMRK; MIL-8-5059D AMEND3 (X CROWN MEAS)

NACE MR0175/ISO 15156-3:2009 A, MR0103/07, OOS766D-A X MAG PERM

IN. SOLUTION ANNEAL T.T.P 1900F. WATER QUENCHED

[illegible]

Product Id	Coil #	Skid #	Thickness	Width	Weight	-----Length-----	Mark	Pieces	Commodity Code
04K7D8 A	04K7D8 A		.0725	48.0000	10.350	COIT		5	1 74266941

CHEMICAL ANALYSTS

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L23223

Chemical Analysis per ASTM A751/08

HEAT	CM	C	%	CR	%	CO	%	MI	%	MO	%	N	%	NI	%	P	%	S	%
X7D8	US	.0684		18.1330		.4215		1.7985		.3050		.0637		8.0970		.0310		.0010	

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o i c r	UTS	20C KSI	.2% YS	20C KSI	% ELONG	% -2"	Hard RB	tail Hard	Grain No.
04X7D8 A	04X7D8 A	F T	104.35		35.04		45.44		91.00	86.00	9.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK 2/22/2016

METALLURGICAL TEST REPORT

740 Imperial Road North

Certificate: 124650 3 Mail To:

Customer: 007035 510

Ship To:

Date: 12/17/2015 Page: 1

Steel: 304

Finish: 2B

Corrosion; ASTM A262/14 A; 180Band-OK

NAS order: PN 0059522 06

Your Order: 773837

[illegible]

SPAINLESS-STEEL COIL,C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/15a,A480/14b,A665/15;ASME SA240/13,SA480/13,SA665/13
CHEM ONLY ON FOLLOWING ASTM: A276/13,A479/13a,A484/13a,A312/13
CHEM ONLY ON FOLLOWING ASME: A276/13,A479/13a,A484/13a,A312/13
CHEM ONLY ON FOLLOWING MIL-S-5059D AMENDS (X CROWN WEAS)
ANALYZE HR0175/ISO 15156-3:2009 A, HR0103/07,QQST66D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPA's Compliant
*Melted & Manufactured in the USA; Mat'l is DPA's Compliant

Product Id	Coll #	Skid #	Thickness	Width	Weight	-----Length-----	Mark	Pieces	Commodity Code
02X2V0 A	02X2V0 A		.0575	48.0000	14,780	COLL		1	74264052

CHEMICAL ANALYSIS

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
South Africa) JP(Japan) Chemical Analysis por ASTM A751/08

[illegible]

MECHANICAL PROPERTIES

Product Id#	Coil #	1 st Tensile	UTS KSI	20C KSI	20C .2% YS KSI	ELONG % 2"	% Hard RB	Tail Hard	Grain No.
02X2V0 A	02X2V0 A	F T	99.40	51.35	46.48	89.00	86.50	12.00	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHIJIT BHAVE - 12/17/2015

Manufacturer / Fabricante / Herstellerwerk <div style="text-align: center;"> </div>		Type of document / Tipo de documento / Art der Prüfbescheinigung INSPECTION CERTIFICATE CERTIFICADO DE INSPECCION ABNAHMEPRÜFZEUGNIS according to / de acuerdo con / nach EN 10204-3.1			Document number / N° de certificado / Bescheinigungsnr. 0000179889 / Page / Pagina / Seite: 1 / 1																				
1 Steel Drive; P.O. Box 13000; Calvert, AL 36513-1300		Customer/Ship to / Cliente / Besteller/Empfänger Customer's order number / N° de Pedido Cliente / Kundenbestellnr. C16565 Manufacturer's works order no. / N° de Pedido Manufactura / Werksauftragsnr. 901194047 / 008 Delivery note no. / N° de Entrega / Lieferanzeige Nr. 85383804 / 030 Product / Producto / Erzeugnis COIL/BOBINA/BAND																							
Terms of delivery / Condiciones de entrega / Lieferbedingungen ASTM A240/240M, ASME SA-240 Sec.II Part A Ed. 2015 ASTM A480/480M, ASME SA-480 Sec.II Part A Ed. 2015		Steel grade and quality / Acero / Stahlsorte und Gütegruppe TYPE 304L/304																							
Customer's material no. / N° de material del cliente / Kundenmaterial-Nr.		Product dimensions (Thickness / Width / Length) / Dimensiones (Espesor / Ancho / Largo) / Maße des Erzeugnisses (Dicke / Breite / Länge) 0.84 mm x 1,219.20 mm 0.0331 inch x 48.0000 inch		Steelmaking procedure / Proceso de manufact. / Herstellart AOD																					
Finish / Acabado / Ausführung IIc / 2B																									
Packing-No. / N° de Empaque / Paket-Nr. 6944488	No. of pieces / Piezas / Stückzahl 1	Actual weight / Peso actual / Ist-Gewicht 13,415 lb / 6,085 kg	Coil No. / Bobina No. / Band-Nr. 769329	Heat No. / Colada / Schmelznr. 509539	Sample Id. / N° de muestra / Proben-Id. 1000356793																				
Sum / Suma / Summe 1		13,415 lb / 6,085 kg																							
Heat / Colada / Schmelze 509539		Country of Melt / País de colada / Erschmelzungsland USA																							
Chemical composition / Composicion Quimica / Chemische Zusammensetzung																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>% C</th> <th>% Si</th> <th>% Mn</th> <th>% P</th> <th>% S</th> <th>% Cr</th> <th>% Mo</th> <th>% Ni</th> <th>% N</th> <th>% Cu</th> </tr> </thead> <tbody> <tr> <td>0.024</td> <td>0.44</td> <td>1.29</td> <td>0.027</td> <td>0.0010</td> <td>18.06</td> <td>0.30</td> <td>8.06</td> <td>0.068</td> <td>0.51</td> </tr> </tbody> </table>						% C	% Si	% Mn	% P	% S	% Cr	% Mo	% Ni	% N	% Cu	0.024	0.44	1.29	0.027	0.0010	18.06	0.30	8.06	0.068	0.51
% C	% Si	% Mn	% P	% S	% Cr	% Mo	% Ni	% N	% Cu																
0.024	0.44	1.29	0.027	0.0010	18.06	0.30	8.06	0.068	0.51																
Sample Position / Localiz. de la muestra / Probenlage TRANSVERSE																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Inspection lot / Lote de inspección / Prüflot</th> <th>YS0.2% PSI / MPa</th> <th>TS PSI / MPa</th> <th>El. A2" %</th> <th>HRB</th> </tr> </thead> <tbody> <tr> <td>1000356793</td> <td>41,189 / 284</td> <td>92,240 / 636</td> <td>56.3</td> <td>82</td> </tr> <tr> <td>1000356794</td> <td>40,174 / 277</td> <td>92,385 / 637</td> <td>56.9</td> <td>82</td> </tr> </tbody> </table>						Inspection lot / Lote de inspección / Prüflot	YS0.2% PSI / MPa	TS PSI / MPa	El. A2" %	HRB	1000356793	41,189 / 284	92,240 / 636	56.3	82	1000356794	40,174 / 277	92,385 / 637	56.9	82					
Inspection lot / Lote de inspección / Prüflot	YS0.2% PSI / MPa	TS PSI / MPa	El. A2" %	HRB																					
1000356793	41,189 / 284	92,240 / 636	56.3	82																					
1000356794	40,174 / 277	92,385 / 637	56.9	82																					
Dimensions-surface / Dimensiones-Superficie / Maße-Oberfläche: Test of identity (spectrum analysis) / Control de identidad (análisis espectrográfico) / Verwechslungsprüfung (Spektralanalyse): OK OK																									
Heat Treatment: Solution annealed 1920°F Min / Air cooled No welding or weld repairs were performed on this material No intentional additions of Mercury compounds were made or used Free of radioactive contamination EU RoHS Directive 2011/65/EU Compliant Product manufactured in the USA Country of Heat as per ISO 3166-1																									
Originator of the document / Originador del documento / Aussteller der Bescheinigung Outokumpu Stainless USA, LLC An ISO 9001: 2008 certified company EU PED 97/23/EC, Annex I, 4.3 certified <small>Certificate is generated automatically / Certificado es generado automaticamente / Das Zeugnis wurde elektronisch erstellt</small>		The information provided is a true copy of data on file / Los valores mostrados corresponden a los datos archivados / Die generierten Werte entsprechen den gespeicherten Daten Andrew Faucett Phone: +1 251 829 3492 Name of expert / Nombre del experto / Name des Sachverständigen		Date of issue and validation / Fecha de emisión y validación / Datum Ausstellung / Bestätigung 02/16/2016 <small>This document shall not be altered or reproduced, except in full. Fraudulent, fictitious, or false statements or entries may be prosecuted by law.</small>																					

325 rue Avro
Pointe-Claire, QC, Canada, H9R 5W3
Téléphone (514) 697-5120
Fac-simile (514) 694-8310

sapa:

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : **LES ACIERS TRANSBEC (1997) LTEE.**

Adresse / Address : **4054 BOUL. LE CORBUSIER, #201
LAVAL, QC
H7L5R2**

commande Sapa / Sapa order # : **5110255**

bon de commande / Purchase order # : **OU-44748**

de matrice / Die # : **MS 9416**

Description : **.750"X.125"FLATBAR**

Alliage & trempage / Alloy & temper : **6063 T5**

Longueur / Length : **6402 mm**

Contrôle / Control # : **56856-1**

Coulée / Cast # : **381093**

DAS
9
9-89

Dureté Rockwell E /

Rockwell E hardness : **80 HRE**

Min. requis /

Min. required : **63 HRE**

Max. permis /

Max. permitted : **--- HRE**

Composition chimique typique / Typical chemical composition :

Alliage/Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66 - 0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	—	0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme **ASTM B-221-14** excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : **2015-11-19**



Gilles Pelletier
Technicien de la qualité
Quality technician

FA 1834



TEL: (416) 745-4444 FAX: (416) 745-0925 1-800-668-7210
411 CHRISLEA ROAD, WOODBRIDGE, ONTARIO, CANADA L4L 8N4
<http://www.extrudex.com>

MILL TEST

BILL TO	CERT CODE: 9	DIE NUMBER S	DATE OF SHIPMENT Oct/20/2014	EXTRUDEX ORDER NO. 174020	MANIFEST NO. 316931
SHIP TO	CUSTOMER PO C69315	ALLOY 6061	SALESMAN HOUSE ACCOUNTS	13	MADE IN CANADA
SO DESCRIPTION 3" ROD	CUSTOMER PART NUMBER V815221	TEMPER T6511	PART DESCRIPTION 3" ROD	CERTIFICATION ASTM B221-13 - AMS QQA 2008	

Mechanical Properties

Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness Rockwell F	Conductivity
A.11	6061	Oct/14/2014	59.90	55.40	12.90	94.1, 94.7, 94.0	

Chemical Composition

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
A.11 25743	0.75	0.33	0.327	0.07	1.03	0.077	0	0.033	0.019	0	0	0	0	0	0	0	0	0	0	0

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

David Natale
Quality Control Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T623.02
 DATE: 16-08-20

PO / BATCH NO.: P033642 / M135639

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 25
 QUANTITY INSPECTED: 20
 QUANTITY REJECTED: 5

THICKNESS ORDERED: 3.00
 THICKNESS RECEIVED: 3.00
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	AMS-200A AMS-QQ A 200/B
CORRECT REF # TO LINK CERT	(Y) N	HT#25743
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u> <u>9</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: _____	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304L0.375
 DATE: 16-09-20

PO / BATCH NO.: P033642/M135689

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24
 QUANTITY INSPECTED: 24
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .375
 THICKNESS RECEIVED: .375
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	ASTM A276
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	HT# 2908
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>9</u> DATE: <u>9-89</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304514GA
 DATE: 11-09-20

PO / BATCH NO.: P033642/M135639

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 32
 QUANTITY INSPECTED: 32
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .080
 THICKNESS RECEIVED: .074
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A240
CORRECT REF # TO LINK CERT	(Y) N	HT#2703
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> DATE: <u>9-89</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M3045166A
DATE: 1609-20

PO / BATCH NO.: 1033642 / MBS5639

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 64
QUANTITY INSPECTED: 64
QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
THICKNESS RECEIVED: .060
SHEET SIZE ORDERED: 4x8
SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	(Y) (N)	
CORRECT MATERIAL	(Y) N	ASTM A240
CORRECT REF # TO LINK CERT	(Y) N	HT# 2200
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>9-89</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H304520GA
 DATE: 1609-20

PO / BATCH NO.: B33642/M135689

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 64
 QUANTITY INSPECTED: 64
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040
 THICKNESS RECEIVED: .035
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ADTM 4240
CORRECT REF # TO LINK CERT	(Y) N	HT#509539
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUOMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>9</u> <u>9-89</u>	SIGNED OFF BY: _____	
DATE: _____	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M606176.750x.125
 DATE: 16-08-20

PO / BATCH NO.: B33642/H155639

MATERIAL CERT REC'D: 400
 QUANTITY RECEIVED: 25
 QUANTITY INSPECTED: 25
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .125
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/>	ASTM B221
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/>	HT# 3B1093
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>9</u>	SIGNED OFF BY: _____
DATE: <u>9-89</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33642**

Purchase Order Date 9/13/2016

PO Print Date 9/13/2016

Page Number 1 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

SEP 13 2016

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
----------	--	------------------------	--------------------------------------	----	--------------------------------	---------------	----------------

1	M304R0.375 ✓	304 ROUND BAR 0.375 ✓	9/16/2016 Yes 9/16/2016 MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 (NOTE: AISI 303 NOT ACCEPTABLE)		24.00 ✓ f	\$1.12	\$26.98
---	--------------	-----------------------	--	--	--------------	--------	---------

Line Total: \$26.98

2	M304S14GA ✓	304SS sheet .080	9/16/2016 Yes 9/16/2016 PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240		32.00 ✓ sf	\$8.37	\$267.68
---	-------------	------------------	---	--	---------------	--------	----------

Line Total: \$267.68

PO Instructions: QUOTE 391277

Note:

9/13/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33642**

Purchase Order Date 9/13/2016

PO Print Date 9/13/2016

Page Number 2 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M304S16GA ✓	304/316 Sheet .063 ✓	9/16/2016 Yes 9/16/2016	64.00 ✓ sf	\$6.51	\$416.56
---	-------------	----------------------	-------------------------------	---------------	--------	----------

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

DAS
9
9-89

Line Total: \$416.56

4	M304S20GA ✓	304/316 .040 Sheet ✓	9/16/2016 Yes 9/16/2016	64.00 ✓ sf	\$3.89	\$249.14
---	-------------	----------------------	-------------------------------	---------------	--------	----------

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

DAS
9
9-89

8016-9-19.

Line Total: \$249.14

PO Instructions: QUOTE 391277

Note:

9/13/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33642**

Purchase Order Date 9/13/2016

PO Print Date 9/13/2016

Page Number 3 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

5	M6061T6B00750X00.125	6061-T6 Bar .750 x .125	9/16/2016	20.00	\$1.75	\$35.00
			Yes	f		
			9/16/2016			

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

DAS
9
9-89

Line Total: \$35.00

6	M6061T6R3.000	6061-T6 RD BAR 3.000"	9/16/2016	20.00	\$25.57	\$511.44
			Yes	f		
			9/16/2016			

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

NOTE: CUT ROUND BAR IN 2 SECTION OF 10 FT

DAS
9
9-89

Line Total: \$511.44

PO Instructions: QUOTE 391277

Note:

9/13/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33642**

Purchase Order Date 9/13/2016

PO Print Date 9/13/2016

Page Number 4 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

7	71401-45	PROCUREMENT QUALITY CLAUSES	9/16/2016	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

No
9/16/2016

2016-9-19.

Line Total: \$0.00

PO Total: \$1,506.80

PO Instructions: QUOTE 391277

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/13/2016